Correa, Laura

From:

Sent:

Thursday, February 7, 2019 2:17 PM

To:

Correa, Laura

Subject:

Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com > Date: February 7, 2019 at 1:00:42 PM PST

To:

Subject: Your Thursday afternoon trip with Uber

1



Total: \$6.50 Thu, Feb 07, 2019

Thanks for riding, Mike

We hope you enjoyed your ride this afternoon.



Total

\$6.50

Trip fare	\$5.80
Subtotal	\$5.80
Wait Time	\$0.70

Amount Charged

3



Download PDF
Download link expires 3/9/19

You rode with Dana

× 4.96 Rating

How was your ride?

RATE OR TIP

Top Driver Compliment
"Excellent Service"

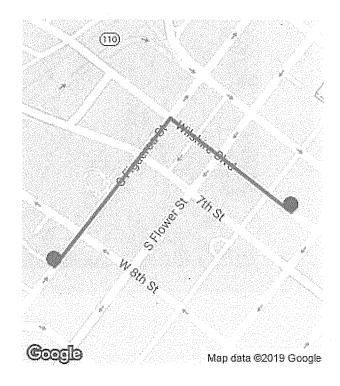
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

5

12:55pm 832 Francisco St, Los Angeles, CA

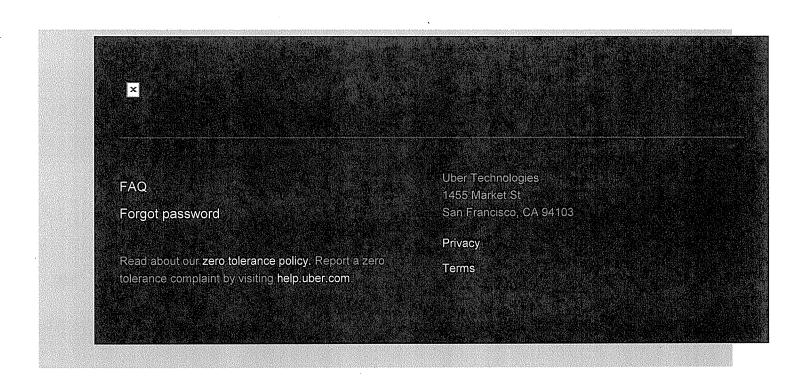
01:00pm 600 Wilshire Blvd, Los Angeles, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

REPORT LOST ITEM > CONTACT SUPPORT > MY TRIPS >



Document Header Information

Document Type:

TA Date: Organization:

Travel Authorization Number:

Purpose: Type Code: Vch

TAA06S39 02/15/19

EPAR09ORA 2-INFORMATIONAL MEETING

TEMPORARY DUTY

Document Name: Trip Name:

VCH216411 LADWP USD

Currency: Current Status:

AUTHORIZED

Document Detail:

Food Recovery Challenge/ Tribal

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization: Card: EMAIL:

EPAR09ORA NO ADVANCE

TID:

Duty Station: Office Address:

Office Phone:



Document Information

Trip Number: 1

Purpose:

Food Recovery Challenge/ Tribal

Itinerary Locations

From 02/12/19 То 02/15/19 Itinerary Location LOS ANGELES, CA Purpose 2-INFORMATIONAL MEETING Per Diem Rates

180.00 / 66.00

Cost Pay Method Per Diem

GOVCC

7.66

Document Totals

Total Expenses:	1,207.91
Reimbursable Expenses:	1,207.91
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	231.00
Net to Government:	.00
Pay to Charge Card:	976.91

Document Totals by Expense Category

Description

02/08/2019 Travel Fee

Expense Category	Cost	Advance
Com. Carrier	7.66	.00
Hotel Tax	129.50	.00
Lodging-PerDiem	825.00	.00
M&IE-PerDiem	231.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,207.91	.00

Trip 1 Details		
Reservations Summary		
Reservation Type LODGE	Vendor Synxis Res Svcs	Location Cost 825.00
Trip Itinerary	No Itinerary Available	
Expenses		
Trip#: 1	Total Non-Per Diem Expenses:	151.91 Total Per Diem Expenses: 1,056.00

Category

Com. Carrier

el Tax (CONUS & OCONUS ging/Hotel Charge		Ηc	otel Tax	129.50GOVCC	
	· · · · · · · · · · · · · · · · · · ·		dging-PerDiem	275.00 GOVCC	*
IE.			&IE-PerDiem	49.50 PERSONAL	* * * * * * * * * * * * * * * * * * * *
ging/Hotel Charge			dging-PerDiem	275.00 GOVCC	*
IE .			&IE-PerDiem	66.00 PERSONAL	*
The state of the s		a was a second of a second and a second		275.00 GOVCC	*
IE		At Table 2010 Control of the Control		66.00 PERSONAL	*
:IE		M	&IE-PerDiem	49.50 PERSONAL	*
Y Voucher Fee		Tr	ansaction Fees	14.75 GOVCC	
Total Per Diem A	illowances:			1,056.00	J
Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
180.00/ 66.00	275.00	275.00	49.50	49.50	
180.00/ 66.00	275.00	275.00	66.00	66.00	
180.00/ 66.00	275.00	275.00	66.00	66.00	
	0.00	0.00	49.50	49.50	
	ging/Hotel Charge IE IE Y Voucher Fee Total Per Diem A Rate 180.00/66.00 180.00/66.00	ging/Hotel Charge IE IE IE V Voucher Fee Total Per Diem Allowances: Rate 180.00/66.00 275.00 180.00/66.00 275.00	ging/Hotel Charge Lo IE M IE M Voucher Fee Tr Dwances Total Per Diem Allowances: Rate Ldg Cost Ldg Allowed 180.00/66.00 275.00 275.00 180.00/66.00 275.00 275.00	Lodging-PerDiem M&IE-PerDiem M	Lodging-PerDiem 275.00 GOVCC

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	976.91
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	231.00
Totals by Lab	el			
EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.		1,207.91
Totals by Payı	ment Method			
			GOVCC Total	976.91
			PERSONAL Total	231.00

Document History 03/05/2019 Vch: VCH216411

Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN.

STATUS	DATE	TIME	SIGNATURE NAME REASON
CREATED	02/15/2019	10:50AMEST	CORREA, LAURA S
PREPARED	02/15/2019	10:54AMEST	CORREA, LAURA S
SIGNED	02/20/2019	8:03AMEST	STOKER, MICHAEL BRIAN
AUTHORIZED	02/20/2019	8:35AMEST	JORDAN, DEBORAH S
RETURNED	02/21/2019	6:28AMEST	PENNINGTON, SHAUN
ADJUSTED	02/21/2019	7:34AMEST	CORREA, LAURA S
ADJUSTED	03/04/2019	9:25AMEST	CORREA, LAURA S
ADJUSTED	03/04/2019	9:46AMEST	STOKER, MICHAEL BRIAN
SIGNED	03/05/2019	9:15AMEST	STOKER, MICHAEL BRIAN
AUTHORIZED	03/05/2019	9:31AMEST	JORDAN, DEBORAH S
			- P 그리고 함께 보다 하는 아니까 그리고 보고 보고 하는 사람들은 다른 바로 보고 있을 것을 했다.

I certify that the electronic signatures listed above are valid and on file

SIGN	IE	DI	DA	TE	

ocument Signatures
raveler/Preparer Name:
raveler/Preparer Signature:
ate:
pprover Name:
pprover Signature:
ate:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

75 Hawthorne Street San Francisco, CA 94105

MEMORANDUM

SUBJECT:

Authorization to exceed 150% Per Diem Rate for Michael B. Stoker on February

12-15, 2019

FROM:

Deborah Jordan /s/

Deputy Regional Administrator

TO:

Cincinnati Finance Center

I hereby authorize Michael Stoker for EPA, Region 9 to exceed 150% of the per diem rate for three nights February 12-15th 2019. Michael Stoker will be attending an event with Los Angeles, Department of Water and Power. All hotels in Los Angeles are sold out and/or above per diem rate.

This memo does not authorize future hotel stays at or above the 150% of the per diem rate without authorization.

If you have any questions, please contact Laura Correa at

Correa, Laura

From:

Jordan, Deborah

Sent:

Thursday, February 7, 2019 12:28 PM

To:

Correa, Laura

Subject:

RE: LA Hotel

I approve. Thank you.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105

From: Correa, Laura

Sent: Thursday, February 07, 2019 12:10 PM

To: Jordan, Deborah Subject: RE: LA Hotel

1

Please see attached. Thank you!

From: Jordan, Deborah

Sent: Thursday, February 7, 2019 11:51 AM

To: Correa, Laura < **Subject:** Re: LA Hotel

Yes, that is fine with justification

Deborah Jordan Deputy Regional Administrator U.S. EPA Region 9

On Feb 7, 2019, at 11:40 AM, Correa, Laura

wrote:

Deborah,

I scheduled Mikes Room for next week in LA, everything was sold out and the only hotel left didn't have Gov Per Diem. The night will cost \$275 is only \$5 above %150. Is this is ok, I will create the memo for you sign?

Laura Correa

Executive Assistant to the Regional Administrator

U.S. EPA, Region 9 600 Wilshire Blvd. Los Angeles, CA Mailcode: ORA-1

NOMAD LOS ANGELES

Michael Stoker

United States Company Name: Group Name: Room No.

: 0301

Arrival

: 02-12-19

Departure

: 02-15-19

Folio No.

:

Invoice No.

Cashier No. : 16142

Confirmation:

Date	Description	Charges Credit
02-12-19	Room Charge	275.00
02-12-19	Occupancy Tax 14.00%	38.50
02-12-19	City of LA LATMD 1.5%	4.13
02-12-19	California Tourism Assessment Tax .195%	0.54
02-13-19	Room Charge	275.00
02-13-19	Occupancy Tax 14.00%	38.50
02-13-19	City of LA LATMD 1.5%	4.13
02-13-19	California Tourism Assessment Tax .195%	0.54
02-14-19	Room Charge	275.00
02-14-19	Occupancy Tax 14.00%	38.50
02-14-19	City of LA LATMD 1.5%	4.13
02-14-19	California Tourism Assessment Tax .195%	0.54
02-15-19	Visa	954.5
	XXXXXXXXXX	

Total Charges	954.51	
Total Credits	954	.51
Balance	0	.00

Guest Signature _____

Page No. 1 of 1

Document Header Information

Document Type:

Travel Authorization Number:

TA Date:

Organization:

Purpose: Type Code: Vch

TAA06TC0

03/04/19

EPAR09ORA

2-INFORMATIONAL MEETING

TEMPORARY DUTY

Document Name:

Trip Name:

Current Status:

VCH217355 Orange County Meetings

Currency:

USD

AUTHORIZED

Document Detail:

Meetings

Traveler Profile

Name:

EMAIL:

STOKER, MICHAEL BRIAN

Organization: Card:

EPAR09ORA NO ADVANCE TID:

Duty Station: Office Address:

Office Phone:



Document Information

Trip Number: 1

Purpose:

Itinerary Locations

From 02/20/19 02/21/19

Itinerary Location ORANGE COUNTY, CA Purpose

Per Diem Rates 180.00 / 66.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses:

Advance Applied: Net to Traveler:

Net to Government: Pay to Charge Card:

611.86 611.86 .00 .00

99.00 .00 512.86

Cost

125.30

180.00

123.83

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	161.25	.00
Hotel Tax	23.76	.00
Lodging-PerDiem	180.00	.00
M&IE-PerDiem	99.00	.00
Misc Expense	9.27	.00
Rental Car	123.83	.00
Transaction Fees	14.75	.00
Total Expenses:	6.11.86	.00

Trip 1 Details

Reservations Summary

Reservation Type Vendor Location COMM-CARR United LODGE Hyatt Newport Beach, CA RENTAL Budget

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: SNA-Orange County, CA (USA)

Air

Wednesday February 20, 2019

SFO-San Francisco / Oakl to SNA-Orange County, CA (U

Feb 20 United 5687

San Francisco / Oakland, CA (USA) 02/20/2019 4:05PM

Confirmation Number:

Flight Information Distance 372 miles No Seat Assigned Duration: 1 Hour 39 Minutes Nonstop

Orange County, CA (USA) 02/20/2019 5:44PM

Emissions 160.0 lbs of CO2

Cost 125.30 USD

Hotel

Hyatt

4545 MacArthur Blvd Newport Beach CA 92660 949-975-1234

Feb 20 Checking in: 02/20/2019

Checking out: 02/21/2019 Total Rate: 180.00 USD

Car

Car Rental at SNA-Orange County, CA (U

Feb 20 Budget

Picking Up 02/20/2019 5:44PM

Picking Up at SNA-Orange County, CA (U

Confirmation Number:

Returning 02/21/2019 4:00PM

Returning to SNA-Orange County, CA (U

Total Rate: 123.83 USD

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	332.86Total Per Diem Expenses:	279.00
Date Description	Category	Cost Pay Method	Per
			Diem
02/20/2019Commercial Airfare	Com. Carrier	125.30GOVCC	
02/20/2019Travel Fee	Com. Carrier	35.95 GOVCC	
Comment: LB ATRS Domestic w-Air-Rail			31.50 (2001)
02/20/2019Lodging/Hotel Taxes	Hotel Tax	23.76 GOVCC	
02/20/2019Lodging/Hotel Charge	Lodging-PerDiem	180.00GOVCC	*
Comment: Conf Num: Cmt: CXL: 48HRS PRIOR TO CHECK	IIN		
TO AVOID INT FEE			
02/20/2019M&IE	M&IE-PerDiem	49.50 PERSONAL	*
02/20/2019Fuel Expense	Misc Expense	9.27 GOVCC	
02/20/2019Rental Car Charge	Rental Car	123.83GOVCC	
Comment: Conf Num:			
02/21/2019M&IE	M&IE-PerDiem	49.50 PERSONAL	*
03/04/2019TDY Voucher Fee	Transaction Fees	14.75 GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

279.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/20/2019	180.00/ 66.00	180.00	180.00	49.50	49.50	•
02/21/2019	180.00/ 66.00	0.00	0.00	49.50	49.50	

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000ME8.ME090900.	GOVCC	512.86
EPAR09ORA	19 ORA ME090900	RA9,20192020.B.09AA.000ME8.ME090900.	PERSONAL	99.00
	el 19 ORA ME090900 Total	RA9.20192020.B.09AA.000ME8.ME090900.		611.86
Fotals by Lab EPAR09ORA Fotals by Pay				

Document History 03/05/2019 Vch: VCH217355 Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN. STATUS SIGNATURE NAME DATE TIME REASON CREATED 10:27AMEST 03/04/2019 CORREA, LAURA S PREPARED 03/04/2019 10:30AMEST CORREA, LAURA S SIGNED 03/05/2019 6:53AMEST STOKER, MICHAEL BRIAN AUTHORIZED 03/05/2019 9:29AMEST JORDAN, DEBORAH S I certify that the electronic signatures listed above are valid and on file SIGNED DATE **Document Signatures** Traveler/Preparer Name: Traveler/Preparer Signature: Approver Name:

Approver Signature:

Date:

1146116 E 6174 6 E 867746 E

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2.507G \$3.699

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\$ 9.27

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Hyatt Regency John Wayne Airport Newport Beach

4545 MacArthur Blvd Newport Beach, CA 92660

Tel: 949-975-1234

Fax: 949-833-3927

johnwayneairportnewportbeach.hyatt.c

<u>om</u>

INVOICE

Michael Stoker

Confirmation No.

Group Name

Room No.

0734

Arrival

2019-02-20

Departure

2019-02-21

Page No.

1 of 1

Folio Window

Folio No.



Date	Description		Charges	Credits
02-20-2019	Package Room		180.00	
02-20-2019	City Tax 10%		18.00	
02-20-2019	Newport Beach Tourism Assessment		5.76	
02-21-2019	Visa	XXXXXXXXX		-203.76
	Total		203.76	-203.76

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXX Bonus Codes: Qualifying Nights: 1 Eligible Spend: 180.00 Redemption Eligible: 0.00

Summary Invoice, please see front desk

for eligibility details.



Budget Rent A Car System, Inc.

SPACE NO. RENTAL AGREEMENT NUMBER RESERVATION NUMBER 000 Budget Car # Custoger Nage : STOKER MICHGE :85477243 : CA SDYR716 Drivers Lic Namber Plate Number : ENVIRONMENTAL PROTECT, AGENC' Veh Description : BLK KIA SPORTAGE 2WD Budget Coro Disc : 15498 miles Odometer Out Methods of Payment : VISA Fuel Gauge Reading: Full Pickup Date/Time : FER 20,2019805:48 PM Return Date/Yime : FEB 21,2019804:00 PM Pickup Location : 18601 AIRPORT WAY, SUITE 73 Return Location : 4227 EAST MAIN STREET STE. 100 VENTURA, CA, 93003, US SANTA ANA, CA, 92707, US Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location. YOUR OPTIONAL PRODUCTS/SERVICES YOUR ESTIMATED VEHICLE CHARGES INCLD LOW -BUSINESS RENTALS ONLY Min: 1 Day IF NOT MET DLY RT=94.00 Man: 4 DAY RATE CHART TIME AND MILEAGE Loss Danage Waiver 11.00/Day Personal Accident and Effects 9.55/Day HRLY : 70.51

Declined Declined Declined 94.00 Everyency Sickness Plan 5.00/Day AD DY: OPA 34.00= 94.00 Supplemental Liability Insurance 15.06/Day Declined Period: 94,00 WILES: LIMITING TED By my approval I accept or decline optional services/products MIN IDY/J3/8 94,00 94.00 as shown above. X AGREED Your Estimated Time & Mileage .60 Energy Recovery Fee 0.60/DY GARS 5.00/DY 5.00 Please return the vehicle with the same fuel level as you received 1.08 it. Please provide a receipt for fuel purchased. If you do not, YEN LICENSE RECEUP 1.08/DY 11.19 additional fuel fees may apply: .4540 per mile or 3.990 11.11% Concession Recovery Fee Estimated Subtofal Charges 111.87 per Gal. X AGREED Sales Tax 7,750% 8,57 3.50 CALIFORNIA TOURISM FE 3.29 Prior written approval and the purchase of Mexican insurance are YOUR ESTIMATED TOTAL CHARGES: X AGREED 123.63 required otherwise you are prohibited from traveling into Mexico.

I understand that important information on cashless tell roads and e-Toll services can be found at budget.com/etoil.

X_AGREEO_____

Loss Dawage Waiver is optional. An added daily cost of 11.00 covers your responsibility for dawage to our car. Check with your insurer as this way be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed@agreed to all notices@teros here and in the rental jacket.No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental.XX

If you have questions reparding this rental, call us at 949-252-6240. This vehicle was rented to you by NICOLE.





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

Newport Beach, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06TC0

Ticket Receipt	A. Harris	Total	Amount: 161.25 USD
Date	From/To	Flight/Vendor	Status
Wednesday, February 20 2019	SFO-SNA	United Airlines 5687	Confirmed
	WEST DBA UNITED EX	PRESS	
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
		*****	125.30 USD
Service Fee Number		Form of Payment	Service Fee Amount
		*****	35.95 USD

	ravel S	ummary		Safe on The		
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/20/2019 02/20/2019		UA 5687* Budget Rent A Car	Confirmed Confirmed	04:05 PM/05:44 PM 02/20-02/21	Economy/Y Compact 2/4 Door	0PC
02/20/2019	SNA	Hyatt Regency John Wayne Airport	Confirmed	02/20-02/21		



Total duration 1 h 39 min



Not working?

United Airlines UA5687

Online check-in

Airline Record Locator Loyalty Number XX

SFO



1 h 39 min 372 miles 599 kilometers SNA

San Francisco, California, United States Santa Ana, California, United States

Departure Wednesday

February 20 2019

Weather 4:05 PM

Terminal 3

Seat

24C Confirmed

Economy Confirmed Arrival Wednesday February 20 2019 <u>Weather</u>

5:44 PM

★ *Operated By: Skywest Dba United Express

CO2 Emissions: 163.68 lbs/74.4 kgs

Non-stop

Equipment: Embraer 175 Jet Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM

Budget Rent A Car

Confirmation I

Pick Up Wednesday February 20 2019 **Weather** 5:44 PM

Compact 2/4 Door

Class

Drop Off Thursday February 21 2019 **Weather**

John Wayne Orange Co. Apo 18601 Macrthur Blvd Santa Ana 92707-5204, CA, United States Tel: +1 (949) 252-6240

USD 94.00+Tax/day

Firehouse Plaza 4227 E Main St Ventura 93003-8216, CA, **United States** Tel: +1 (805) 339-2267

4:00 PM

Confirmed

CO2 Emissions: Each gallon of unleaded gasoline consumed is 19.6 lbs/8.91 kgs and

litre of petrol is 5 lbs/2.31 kgs Type: Compact Car Auto AC

Estimated Total: USD 123.83 plus tax and any additional fees

Extra Day Allowance: Unlimited Miles Per Extra Day

Extra Hour Fee: USD 70.51

Extra Hour Allowance: Unlimited Free Miles Per Extra Hour

Mileage Allowance: Unlimited Free Miles

Corp. Discount: XX

Special Information:

Notes:

BASE RATE DOES NOT INCLUDE TAXES AND SURCHARGES CAR RENTER MUST BE 25 OR 18 YEARS OF AGE IF GOVERNMENT RATE CONFIRMED WITH VALID DRIVERS LICENSE. CREDIT CARD IN THE NAME OF THE DRIVER IS REQUIRED FOR RENTAL.

Hyatt Regency John Wayne Airport

Confirmation Loyalty Number

Address<u>4545 Macarthur Boulevard, Newport Beach, CA 92660, United States</u> <u>1 949-975-1234</u>

Check In Wednesday February 20 2019 <u>Weather</u> Rate per night

1 nights

Check Out
Thursday
February 21 2019
Weather

USD 180.00 plus tax and any additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs
Number of Rooms 1
Guaranteed Yes
Cancellation Policy 48HRS PRIOR TO CHECKIN TO AVOID 1NT FEE
Fax 1 949-833-3927

Fax 1 949-833-3927 Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN

ரி Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

20Feb/04:54PM

🚅 Estima	ted trip total		British to the state of the sta	452.89 USD
Air	Car	Hotel	Rail	Other
125.30 USD	123.83 USD	203.76 USD		
Fare de	etails: Tickete	d 🚛 🔭 i	The second	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA5687* 20Feb	Total: USD 125.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional tr	ip information
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click here.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts

of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

Document Header Information

Document Type:

Travel Authorization Number:

TA Date: Organization:

Purpose: Type Code: Vch

TAA06R21 03/04/19 EPAR09ORA

5-CONFERENCE TRAVEL TEMPORARY DUTY

Document Name:

Trip Name:

Currency: Current Status:

Interagency Group on Insular Affairs/ Meetings

VCH217408

Document Detail:

Interagency Group on Insular Areas and CUPA

Traveler Profile

Name: Organization:

Card:

EMAIL:

STOKER, MICHAEL BRIAN EPAR09ORA

NO ADVANCE

TID:

Duty Station:

Office Address: Office Phone:

Document Information

Trip Number: 1

Purpose:

Interagency Group on Insular Areas and CUPA

Itinerary Locations

Itinerary Location From To Purpose 02/24/19 02/27/19 WASHINGTON, DC 02/27/19 02/28/19 MONTEREY, CA

Per Diem Rates 5-CONFERENCE TRAVEL 5-CONFERENCE TRAVEL

181.00 / 76.00 154.00 / 76.00

Document Totals

Trip Itinerary

Total Expenses: 2,028.16 Reimbursable Expenses: 2,028.16 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 472.76 Net to Government: .00 Pay to Charge Card: 1,555.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	713.71	.00
Hotel Tax	129.94	.00
Lodging-PerDiem	697.00	.00
M&IE-PerDiem	342.00	.00
Mileage	69.02	.00
Misc Expense	61.74	.00
Transaction Fees	14.75	.00
Total Expenses:	2,028.16	.00

Trip 1 Details Reservations Summary Reservation Type Vendor Location Cost COMM-CARR United 125.30 COMM-CARR American Airlines 703.80 COMM-CARR United .00 COMM-CARR United .00 LODGE **Embassy Suites** Washington, DC,DC 543.00

From: LAX-Los Angeles International (Usa) TO: DCA-Washington, DC (USA) (National Apt)

Air

Sunday February 24, 2019

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Feb 24 American Airlines 2532

Los Angeles International (Usa) 02/24/2019 1:06PM

Confirmation Number:

Duration: Unknown Nonstop

Emissions 898.6 lbs of CO2

Washington, DC (USA) (National Apt) 02/24/2019 9:00PM

Flight Information Distance 2304 miles No Seat Assigned

Cost 703.80 USD

Hotel

Embassy Suites

900 10th St NW Washington, DC DC 20001 202-739-2001

Feb 24 Checking in: 02/24/2019

Checking out: 02/27/2019 Total Rate: 543.00 USD

Air

Tuesday February 26, 2019

SNA-Orange County, CA (U to SFO-San Francisco / Oakl

Feb 26 United 2230

Orange County, CA (USA) 02/26/2019 5:00PM

Confirmation Number:

Duration: 1 Hour 27 Minutes Nonstop

San Francisco / Oakland, CA (USA) 02/26/2019 6:27PM

Flight Information Distance 372 miles No Seat Assigned

Emissions 160.0 lbs of CO2 Cost 125.30 USD

Wednesday February 27, 2019

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Feb 27 United 2104

Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 02/27/2019 3:45PM

Confirmation Number:

Denver, CO (USA) (Denver IntL. Apt) 02/27/2019 5:51PM

Flight Information Distance 1471 miles No Seat Assigned

Emissions 573.7 lbs of CO2

DEN-Denver, CO (USA) (De to MRY-Monterey, CA (USA)

Feb 27 United 4668

Denver, CO (USA) (Denver IntL. Apt) 02/27/2019 7:00PM

Confirmation Number:

Duration: Unknown Nonstop

Monterey, CA (USA) 02/27/2019 9:05PM

Flight Information Distance 957 miles No Seat Assigned

Emissions 373.2 lbs of CO2

Expenses

	Total Non-Per Diem Expenses:	989.16	Total Per Diem Expenses:	1,039.00
Description	Category	Cost	Pay Method	Per Diem
Travel Fee	Com. Carrier	9.91	GOVCC	
OTRS Domestic-Intl w-Air-Rail				an a come a come district a collection
Commercial Airfare	Com. Carrier	703.80	GOVCC	
Lodging/Hotel Taxes	Hotel Tax	81.18	GOVCC	
Lodging	Lodging-PerDiem	181.00	GOVCC	
Conf Num:				
M&IE	M&IE-PerDiem	57.00	PERSONAL	*
Mileage - Privately Owned Automobile	Mileage	69.02	PERSONAL	
Taxi Fare	Misc Expense	15.58	PERSONAL	
Lodging	Lodging-PerDiem	181.00	GOVCC	*
Conf Num: Cmt:				
M&IE	M&IE-PerDiem	76.00	PERSONAL	*
Taxi Fare	Misc Expense	12.38	PERSONAL	
Lodging	Lodging-PerDiem	181.00	GOVCC	*
Conf Num: Cmt:				
M&IE	M&IE-PerDiem	76.00	PERSONAL	*
The state of the s	Travel Fee OTRS Domestic-Intl w-Air-Rail Commercial Airfare Lodging/Hotel Taxes Lodging Conf Num: M&IE Mileage - Privately Owned Automobile Taxi Fare Lodging Conf Num: M&IE Taxi Fare Lodging Conf Num: Cmt: Cmt: M&IE Taxi Fare Lodging Conf Num: Cmt: Cmt:	Description Category Travel Fee OTRS Domestic-Intl w-Air-Rail Commercial Airfare Lodging/Hotel Taxes Lodging Conf Num: Cmt: M&IE Mileage - Privately Owned Automobile Taxi Fare Lodging Conf Num: Cmt: M&IE Mileage Taxi Fare Misc Expense Lodging Conf Num: M&IE M&IE-PerDiem Mileage Conf Num: Cmt: M&IE Lodging Lodging-PerDiem Conf Num: Cmt: M&IE M&IE-PerDiem Conf Num: Cmt: M&IE Lodging Lodging-PerDiem Conf Num: Cmt: Conf Num: Conf Conf Num: Conf Conf Num: C	Description Category Cost Travel Fee Com. Carrier 9.91 OTRS Domestic-Intl w-Air-Rail Commercial Airfare Com. Carrier 703.80 Lodging/Hotel Taxes Hotel Tax 81.18 Lodging Lodging-PerDiem 181.00 Conf Num: M&IE-PerDiem 57.00 Mileage - Privately Owned Automobile Mileage 69.02 Taxi Fare Misc Expense 15.58 Lodging Lodging-PerDiem 181.00 Conf Num: M&IE-PerDiem 76.00 Taxi Fare Misc Expense 12.38 Lodging Lodging-PerDiem 181.00 Conf Num: Cmt: 181.00	Description Category Cost Pay Method Travel Fee Com. Carrier 9.91 GOVCC OTRS Domestic-Intl w-Air-Rail Commercial Airfare Com. Carrier 703.80 GOVCC Lodging/Hotel Taxes Hotel Tax 81.18 GOVCC Lodging Lodging-PerDiem 181.00 GOVCC Conf Num: Cmt: M&IE-PerDiem 57.00 PERSONAL Mileage - Privately Owned Automobile Mileage 69.02 PERSONAL Taxi Fare Misc Expense 15.58 PERSONAL Lodging Lodging-PerDiem 181.00 GOVCC Conf Num: Misc Expense 12.38 PERSONAL Lodging Lodging-PerDiem 181.00 GOVCC

02/27/2019 02/27/2019	Lodging/Hotel Taxes Lodging		Hotel Tax Lodging-PerDiem		48.76	GOVC			*
	M&IE		M&IE-PerDiem		57.00	PERSO			. *
02/27/2019	M&IE Due Traveler		M&IE-PerDiem		19.00	PERSO			*
	Taxi Fare		Misc Expense		17.25	PERSO			
02/27/2019	Taxi Fare		Misc Expense		8.86	PERSO			
	Taxi Fare		Misc Expense		7.67	PERSO			
02/28/2019	M&IE		M&IE-PerDiem		57.00	PERSO			*
03/04/2019	TDY Voucher Fee		Transaction Fees		14.75	GOVC	C		
Per Diem A Trip#: 1		iem Allowances:					1,039.0	in	
111p#. 1	Total Tel L	nem Anowances.					1,039.0		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M	&IE Allo	owed	BLD	Conf%
02/24/2019	181.00/ 76.00	181.00	181.00	57.00	57	.00			
02/25/2019	181.00/ 76.00	181.00	181.00	76.00	76	.00			
02/26/2019	181.00/ 76.00	181.00	181.00	76.00		.00			
02/27/2019	154.00/ 76.00	154.00	154.00	57.00		.00			
02/28/2019	154.00/ 76.00	0.00	0.00	57.00	57	.00			
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Help • Travel Authorizations Vouchers Acting as STOKER, MICHAEL B Trip Library Templates AUTHORIZATION BOOKING VOUCHER 0 BookTravel Trip Summary Travel Details Finalize Trip **Review Travel Details** Be sure to book your hotels through Concur Travel to get access to the FedRoom rates. Enter Trip Information Submit Trip Confirmation TRIP OVERVIEW I want to... Trip Name: Interagency Group on Insular Add to your Itinerary Print Itinerary Affairs/ Meetings (Edit) **(** E-mail Itinerary Hotel Start Date: February 24, 2019 Open in Outlook End Date: February 27, 2019 View Trip History Add User Supplied Create Template Created: January 30, 2019, LAURA Train Clone Trip CORREA (Modified: February 20, 2019) Share Trip View Authorization Description: Interagency Group on Insular Move to a Different Areas and CUPA (Edit) Authorization Trip Purpose: 5-CONFERENCE TRAVEL Cancel Entire Trip Agency Record Locator: Passengers: Michael B Stoker Total Estimated Cost: \$1,327.98 USD (Details) Reservations must be approved and ticketed no later than: 02/22/2019 2:06 PM The trip will be automatically cancelled if it is not approved before the deadline. Change frequent flyer program RESERVATIONS Sunday, February 24, 2019 Los Angeles, CA (LAX) to Change | Cancel all Air Washington, DC (DCA) American Airlines 2532 Departure: 01:06 PM Your flight is confirmed, but a seat Status: Confirmed was not successfully reserved. Air Frequent Flyer Number: Seat: No seat assignment Select Seat Los Angeles Intl Airport (LAX) Duration: 4 hours, 54 minutes Nonstoo Arrival: 09:00 PM Washington D.C. Ronald Reagan National Airport (DCA) Additional Details Aircraft: 32B Distance: 2304 miles E-Ticket Emissions: 898.6 lbs CO₂ Cabin: Economy (Y) Meal: Meal at Cost **Embassy Suites Washington DC Conv Ctr** Change | Cancel Washington, DC, District of Columbia, 20001 202-739-2001

Checking In: Sun Feb 24 Confirmation: Status: Confirmed Room 1, Days 3, Guests 1 Frequent Guest Number Checking Out: Wed Feb 27 12:00 Additional Information Total Rate: \$624.18 USD Daily Rate: \$181.00 USD Room Details Room Description: RoomDescriptionCodeA01A5B **Cancellation Policy** Cancellation Fees may apply 4Pm Cancel Day Of Arrival Add to your Itinerary Wednesday, February 27, 2019 Washington, DC (DCA) to Denver, Change | Cancel all Air Flight CO (DEN) United 2104 Departure: 03:45 PM Confirmation: Your flight is confirmed, but a seat Status: Confirmed was not successfully reserved. Air Frequent Flyer Number: Seat: No seat assignment # Select Seat Washington D.C. Ronald Reagan National Airport (DCA) Terminal: B Duration: 4 hours, 6 minutes Nonstop Arrival: 05:51 PM Denver Intl Airport (DEN) Additional Details Aircraft: Boeing 757-300 Distance: 1471 miles E-Ticket Emissions: 573.7 lbs CO₂ Cabin: Economy (W) Meal: Food for purchase 1 hr, 9 min layover at Denver Intl Airport (DEN) **Flight** Denver, CO (DEN) to Monterey/Carmel, CA (MRY) United 4668 Operated by: TRANS STATES AIRLINES DBA UNITED EXPRESS Departure: 07:00 PM Confirmation: Your flight is confirmed, but a seat was not successfully reserved. us: Confirmed Air Frequent Flyer Number: Seat: No seat assignment # Select Seat Denver Intl Airport (DEN) Duration: 3 hours, 5 minutes Arrival: 09:05 PM Monterey Regional Airport (MRY) Additional Details Distance: 957 miles Aircraft: Embraer RJ135 E-Ticket Emissions: 411.5 lbs CO-Cabin: Economy (L) Meal: Meal at Cost

TOTAL ESTIMATED COST

Add to your Itinerary

Air

View Fare Rules

Airfare quoted amount: Taxes and fees: Hotel: Total Estimated Cost: TICKET NOT YET ISSUED. TICKETS ARE ISSUED.	Air Total Price:	\$624.18 USD \$79.62 USD \$79.3.80 USD \$624.18 USD \$1,327.98 USD ITINERARY IS NOT GU	JARANTEED UNTIL
FOR 24/7 TRAVEL ASS: THE BCD TRAVEL TEAM FOR OUTSIDE THE US FOR THE HEARING IMP: TO ACCESS RELAY SER! NUMBER OF 1-866-964- ************************************	AT 1-866-964-1346 CALL COLLECT 770-82 AIRED- PLEASE DIAL //ICE- PROVIDE PHONE -1346 TO ACCESS TRA ***************** ES IN THE FY15 GOVE R RESERVATIONS ARE AIRLINES IF NOT TI CHEDULED DEPARTURE ECESSARY APPROVALS ES PRIOR TO DEPARTURE LATION RULE DOES NO /ATIONS UNLESS YOUR THAN ONE AIRLINE O E SEPARATE AIR TICK	9-2609 711 WEL WEL WEL ENMENT CITY PAIR SUBJECT TO CKETED AT LEAST ARE PROCESSED IN RULES BUT NOLESS E TO ENSURE TICKET TAPPLY TO TRIP HAS DOMESTIC R THESE	
		<< Previous Next>>	Return to Travel Center

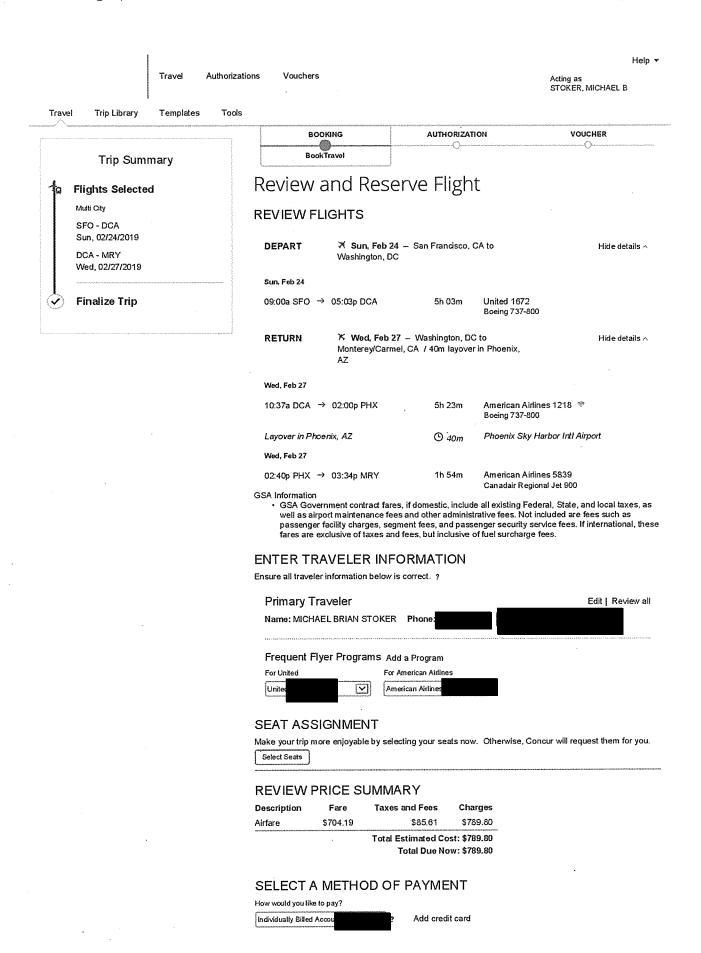
Processor Privacy Statement

Travel Policy

Service Status

Last logged in: 02/20/2019 1:33 PM

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CBAs are indicated by an asterisk (*).
By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.
Back Reserve Flight and Continue

Processor Privacy Statement

Travel Policy

Service Status

Last logged in: 02/20/2019 1:33 PM

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Correa, Laura

From:

Jordan, Deborah

Sent:

Thursday, February 21, 2019 9:10 AM

To:

Correa, Laura

Subject:

Re: Washington DC and Monterey Approval

Thank you. I approve his starting his trip from LAX.

Deborah Jordan Deputy Regional Administrator U.S. EPA Region 9

On Feb 21, 2019, at 9:01 AM, Correa, Laura

wrote:

Good Morning,

In order to start M.Stoker's trip to Washington DC. We need your approval as his supervisor to start and end his flight in Los Angeles, CA (LAX).

Flying from non-duty station will result in an airfare cost of \$703.80. Traveling from duty station San Francisco, CA, (SFO) would cost \$789.80.

1

EPA cost for this trip is capped at \$ 789.80. Please see attached cost comparison. Let me know if you have any questions.

Laura Correa

Executive Assistant to the Regional Administrator

U.S. EPA, Region 9 600 Wilshire Blvd. Los Angeles, CA Mailcode: ORA-1

<LAX to DCA to Monterey.pdf>

<SFO to DCA to Monterey.pdf>





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.



Washington, District of Columbia, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06R21

📋 Ticket Receipt	Tarana	Total /	Amount: 713.71 USE
Date	From/To	Flight/Vendor	Status
Sunday, February 24 2019	LAX-DCA	American Airlines 2532	Confirmed
Wednesday, February 27 2019	DCA-DEN	United Airlines 2104	Confirmed
Wednesday, February 27 2019	DEN-MRY	United Airlines 4668	Confirmed
Operated By TRAN	IS STATES AIRLINES	DBA UNITED EXPRESS	
ElectronicTicket Number	<u>Invoice Num</u> ber	Form of Payment	Ticket Amount
		***	703.80 USD
Service Fee Number		Form of Payment	Service Fee Amount 9.91 USD

l (II) I	ravel S	ummary	5		Later 1	
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/24/2019		AA 2532	Confirmed	01:06 PM/09:00 PM	Economy/Y	0PC
<u>02/24/2019</u>	WAS	Embassy Ste	Confirmed	02/24-02/27		
Washington Con∨ Ctr						
02/27/2019	DCA-DEN	UA 2104	Confirmed	03:45 PM/05:51 PM	Economy/W	0PC
02/27/2019	DEN-MRY	UA 4668*	Confirmed	07:00 PM/09:05 PM	Economy/L	0PC



Total duration 4 h 54 min



Not working?

American Airlines AA2532

Online check-in

Airline Record Locator Loyalty Number





4 h 54 min 2304 miles 3707 kilometers



Los Angeles, California, United States Washington, District of Columbia, United States

Departure Sunday February 24 2019 <u>Weather</u> 1:06 PM

Seat

Assigned at Check-in

Economy Confirmed Arrival Sunday February 24 2019 <u>Weather</u> 9:00 PM

Terminal C

★ CO2 Emissions: 861.7 lbs/391.68 kgs

Non-stop

Meal: Food and Beverages for Purchase Equipment: Airbus Industrie A321-200

Baggage Allowance: OPC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM

별 Hotel



Not working?

Embassy Ste Washington Conv Ctr

Confirmation Loyalty Number

Address<u>900 10th Street NW, Washington, DC 20001, United States</u> +1 (202) 739-2001

Check In Sunday February 24 2019 Weather

Rate per night

3 nights

Check Out Wednesday February 27 2019 <u>Weather</u>

USD 181.00 plus tax and any additional fees

Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 400PM day of arrival local hotel time to avoid any charges.

Fax +1 (202) 739-2099

Number of Persons 1

Corp. Discount

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Notes:

CREDIT CARD REQUIRED AT CHECK IN

+ Flight

Total duration 8 h 19 min



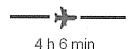
Not working?

United Airlines UA2104

Online check-in

Airline Record Locator Loyalty Number





DEN

Washington, District of Columbia, United States

1471 miles 2367 kilometers

Denver, Colorado, United States

Departure Wednesday February 27 2019

Seat

Assigned at Check-in

Arrival Wednesday February 27 2019 Weather 3:45 PM

Terminal B

Economy Confirmed Weather 5:51 PM

X CO2 Emissions: 647.24 lbs/294.2 kgs

Non-stop

Meal: Food For Purchase

Equipment: Boeing 757-300 Passenger

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM



Layover

1 h 9 min

United Airlines UA4668

Online check-in

Airline Record Locator Loyalty Number

DEN



3 h 5 min 957 miles 1540 kilometers MRY

Denver, Colorado, United States

Monterey, California, United States

Arrival

Departure
Wednesday
February 27 2019
Weather
7:00 PM

Seat

Assigned at Check-in

Wednesday February 27 2019 <u>Weather</u> 9:05 PM

Economy Confirmed

*Operated By: Trans States Airlines Dba United Express

CO2 Emissions: 421.08 lbs/191.4 kgs

Non-stop

Meal: Food and Beverages for Purchase Equipment: Embraer RJ135 / RJ140 / RJ145

Baggage Allowance: 0PC

ıftı Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

21Feb/03:03PM

Estimated trip total 1,3				327.98 USD
Air	Car	Hotel	Rail	Other
703.80 USD		624.18 USD		
Fare de	etails: Tickete	d		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2532 24Feb UA2104 27Feb UA4668* 27Feb	Total: USD 703.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Feb/9:03 PM UTC

Additional trip	information
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click here.

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Washington, District of Columbia, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06R21

📋 Ticket Receipt		Total Amount: 713.71 USD		
Date	From/To	Flight/Vendor	Status	
Sunday, February 24 2019	LAX-DCA	American Airlines 2532	Confirmed	
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Operated By TRAN	IS STATES AIRLINES	DBA UNITED EXPRESS		
ElectronicTicket Number	Invoice Number	Form of Pavment	Ticket Amount	
		lorder she shouler she sh	703.80 USD	
Service Fee Number		Form of Payment	Service Fee Amount	
		to the star star star star star star star star	9.91 USD	

	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/24/2019 02/24/2019		AA 2532 Embassy Ste	Confirmed Confirmed	01:06 PM/09:00 PM 02/24-02/27	Economy/Y	0PC
		Washington Conv	Ctr			
02/27/2019	DCA-DEN	UA 2104	Confirmed	03:45 PM/05:51 PM	Economy/W	0PC
02/27/2019	DEN-MRY	UA 4668*	Confirmed	07:00 PM/09:05 PM	Economy/L	0PC



Total duration 4 h 54 min



Not working?

American Airlines AA2532

Online check-in

Airline Record Locator Loyalty Number





4 h 54 min 2304 miles 3707 kilometers



Los Angeles, California, United States Washington, District of Columbia, United States

Departure Sunday February 24 2019 <u>Weather</u> 1:06 PM Seat

Assigned at Check-in

Economy Confirmed Arrival
Sunday
February 24 2019

Weather
9:00 PM
Terminal C

CO2 Emissions: 861.7 lbs/391.68 kgs

Non-stop

Meal: Food and Beverages for Purchase Equipment: Airbus Industrie A321-200

Baggage Allowance: 0PC

Notes:

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Hotel



Embassy Ste Washington Conv Ctr

Confirmation Loyalty Number

Address900 10th Street NW, Washington, DC 20001, United States +1 (202) 739-2001

CheckIn Sunday February 24 2019 Weather

Rate per night

3 nights

Check Out Wednesday February 27 2019 Weather

USD 181.00 plus tax and any

additional fees Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 400PM day of arrival local hotel time to avoid any charges.

Fax +1 (202) 739-2099

Number of Persons 1

Corp. Discount XXX

Notes:

CREDIT CARD REQUIRED AT CHECK IN

Flight

Total duration 8 h 19 min

Not working?

United Airlines UA2104

Online check-in

Airline Record Locator Loyalty Number

4 h 6 min 1471 miles 2367 kilometers

Washington, District of Columbia, United States Denver, Colorado, United States

Departure Wednesday February 27 2019 Seat

Assigned at Check-in

Arrival Wednesday February 27 2019 Weather 3:45 PM

Economy Confirmed Weather 5:51 PM

Terminal B

☆ CO2 Emissions: 647.24 lbs/294.2 kgs

Non-stop

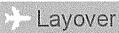
Meal: Food For Purchase

Equipment: Boeing 757-300 Passenger

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM



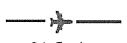
1 h 9 min

United Airlines UA4668

Online check-in

Airline Record Locator Loyalty Number





3 h 5 min 957 miles 1540 kilometers MRY

Denver, Colorado, United States

Monterey, California, United States

Departure
Wednesday
February 27 2019
Weather
7:00 PM

Seat

Assigned at Check-in

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★ *Operated By: Trans States Airlines Dba United Express

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Non-stop

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Baggage Allowance: 0PC

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DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

21Feb/03:03PM

Estimated trip total			1,	327.98 USD
Air	Car	Hotel	Rail	Other
703.80 USD		624.18 USD		
Fare d	etails: Tickete	d		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2532 24Feb UA2104 27Feb UA4668* 27Feb	Total: USD 703.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	,

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Email generated on 21Feb/9:03 PM UTC

Additional tr	ip information
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Hyatt Regency Monterey

1 Old Golf Course Road Monterey, CA 93940 Tel: 831-372-1234

Fax: 831-375-3960

http://monterey.hyatt.com

INVOICE

Mr Mike Stoker

Confirmation No.

Group Name

Room No.

0458

0.00

Arrival

02-27-19

Departure

03-01-19

Folio Window 2

Folio No.

02-27-19	Accommodation		154.00	
02-27-19	Occupancy Tax 10.0%		15.40	
02-27-19	CA Assessment		1.00	
02-27-19	Monterey County Fee		2.00	
02-27-19	Monterey CCFD Tax 1.6%	•	2.46	
02-27-19	Resort Fee		25.00	
02-27-19	Resort Fee Tax 10.0%		2.50	
02-27-19	Monterey CCFD Tax 1.6%		0.40	
02-28-19	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<	202.76

Balance

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership:

XXXX

Bonus Codes:

Qualifying Nights:

Eligible Spend:

154.00

Redemption Eligible: 25.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Our goal is to provide each guest with an exceptional stay and to exceed your expectations. We are interested in feedback regarding your visit.

For inquiries concerning your bill please call 831-372-1234



EMBASSY SUITES WASHINGTON D.C. CONVENTION CENTER

900 10TH STREET N.W.

WASHINGTON D.C., DC 20001

United States of America

TELEPHONE 202-739-2001 • FAX 202-739-2099

Reservations

www.embassysuites.com or 1 800 EMBASSY

STOKER, MICHAEL

2019 STATE ST SUITE B

SANTA BARBARA CA 93105 UNITED STATES OF AMERICA Room No:

1023/KNGN

Arrival Date: Departure Date: 2/24/2019 9:18:00 PM

Adult/Child:

2/27/2019 2:35:00 PM

Cashier ID:

1/0

Room Rate:

EYENGI 181.00

AL:

HH#

VAT#

Folio No/Che



Confirmation Number:

EMBASSY SUITES WASHINGTON D.C. CONVENTION CENTER 2/27/2019 2:34:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
2/24/2019		GUESTROOM	\$181.00
2/24/2019		DISTRICT ROOM TAX	\$27.06
2/25/2019		GUESTROOM	\$181.00
2/25/2019		DISTRICT ROOM TAX	\$27.06
2/26/2019		GUESTROOM	\$181.00
2/26/2019		DISTRICT ROOM TAX	\$27.06
2/27/2019		VS *3925	(\$624.18)
		REF=0000878789-01144798 CHIP	
		05	
		Application Label: CITI VISA	
		TC:	
		TVR:	
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL
APPR CODE
CARD NUMBER
TRANSACTION ID



MERCHANT ID EXP DATE TRANS TYPE

09/23 Sale

Correa, Laura

From:

Stoker, Michael B.

Sent:

Wednesday, February 27, 2019 11:16 AM

To:

Correa, Laura

Subject:

Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

And this is DOJ to Interior.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: February 27, 2019 at 2:05:43 PM EST

1

Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com> Date: February 27, 2019 at 1:30:56 PM EST

To:

Subject: Your Wednesday afternoon trip with Uber

Uber

Total: \$17.25 Wed, Feb 27, 2019

Thanks for riding, Mike

We hope you enjoyed your ride this afternoon.



Total

\$17.25

Trip Fare

\$10.53

3

Subtotal

\$10.53

Tolls, Surcharges, and Fees

\$6.72



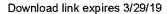


\$17.25

A temporary hold of \$17.25 was placed on your payment method •••• at the start of the trip This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Receipt ID # c4928b03-f8a2-430f-8e62-407db7856b8e

Download PDF



You rode with Vera





4.88 🛧 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

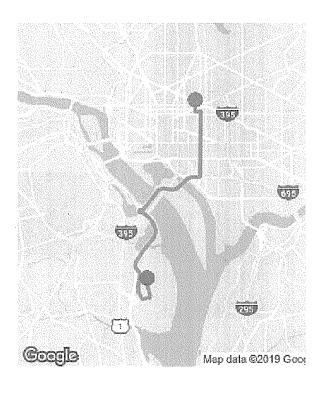
b

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

01:13pm 901 10th St NW, Washington, DC

01:30pm 2 Aviation Cir, Arlington, VA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ Forgot password Uber Technologies 1455 Market St San Francisco, CA 94103 Privacy Terms

Correa, Laura

From:

Stoker, Michael B.

Sent:

Wednesday, February 27, 2019 11:13 AM

To:

Correa, Laura

Subject:

Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

This is hotel to airport.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: February 27, 2019 at 2:05:56 PM EST

1

To:

Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com>
Date: February 27, 2019 at 12:48:52 PM EST

To:

Subject: Your Wednesday afternoon trip with Uber

Uber

Total: \$8.86 Wed, Feb 27, 2019

Thanks for riding, Mike

We hope you enjoyed your ride this afternoon.



Total

\$8.86

Trip Fare

\$6.38

3

Subtotal

\$6.38

Tolls, Surcharges, and Fees 🐠

\$2.48



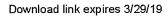


\$8.86

A temporary hold of \$8.86 was placed on your payment method •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. <u>Learn More</u>

Receipt ID # 7f37d4bc-c939-4130-b42a-c4d8adbe6f84

Download PDF



You rode with Shekib





4.95 🛧 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

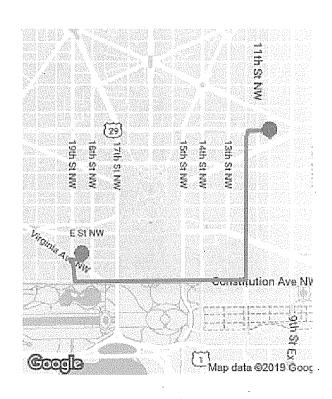
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

12:36pm 1949 C St NW, Washington, DC

12:48pm 901 10th St NW, Washington, DC





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ Uber Technologies 1455 Market St Forgot password San Francisco, CA 94103 Privacy Terms

Correa, Laura

F	ro	m	•	

Stoker, Michael B.

Sent:

Wednesday, February 27, 2019 11:12 AM

To:

Correa, Laura

Subject:

Fwd: Your Wednesday morning trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

Actually this is Capitol Hill to DOJ.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: "Stoker, Michael B."

Date: February 27, 2019 at 12:40:07 PM EST

1

To: "Correa, Laura"

Subject: Fwd: Your Wednesday morning trip with Uber

DOJ to Interior

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: February 27, 2019 at 11:14:38 AM EST

To:

Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com Date: February 27, 2019 at 10:24:30 AM EST

To:

Subject: Your Wednesday morning trip with Uber

Uber

Total: \$7.6 Wed, Feb 27, 201

Thanks for riding, Mike

We hope you enjoyed your ride this morning.



3

Total	\$7.67
Trip Fare	\$5.2
Subtotal Tolls, Surcharges, and Fees	\$5.2 \$2.4.





\$7.67

A temporary hold of \$7.67 was placed on your payment method ••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. <u>Learn More</u>

Receipt ID # 2c188ea3-6476-4dbc-9ba4-24ca9cd0d2c0

Download PDF Download link expires 3/29/19

5

You rode with Milan





4.91 🛧 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

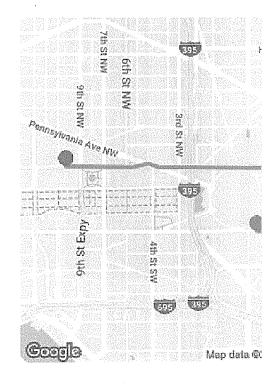
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

7

10:13am
INDEPENDENCE AVE &
NEW JERSEY AVE SE eb,
Washington, DC

10:24am 950 Pennsylvania Ave NW, Washington, DC





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Correa, Laura

From:

Mike Stoker

Sent:

Wednesday, February 27, 2019 11:10 AM

To:

Correa, Laura

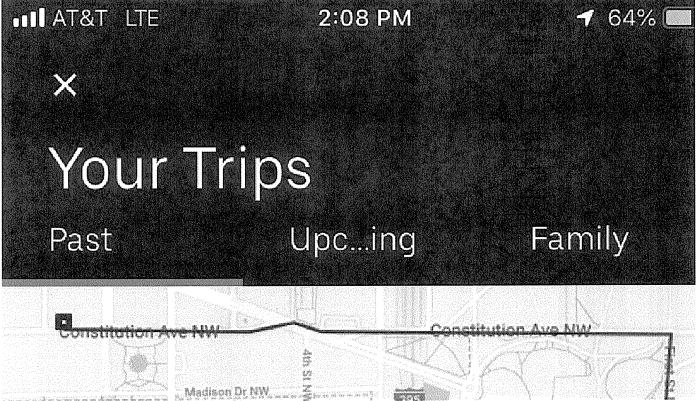
Follow Up Flag: Flag Status:

Follow up Flagged

Laura,

Here is the Hotel to Capitol Hill Uber receipt. This was the one they sent me that was computer gibberish. \$9.22

1



Sent from my iPhone

Correa, Laura

From:

Stoker, Michael B.

Sent:

Sunday, February 24, 2019 7:53 PM

To:

Correa, Laura

Subject:

Fwd: Your Sunday evening trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

For voucher.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker <

Date: February 24, 2019 at 9:41:55 PM EST

1

To:

Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: February 24, 2019 at 9:26:16 PM EST

To:

Subject: Your Sunday evening trip with Uber

Uber

Total: \$15.58 Sun, Feb 24, 2019

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

\$15.58

Trip Fare

\$9.58

3

Subtotal

\$9.58

Tolls, Surcharges, and Fees

\$6.00





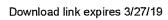
\$15.58

A temporary hold of \$15.58 was placed on your payment method •• at the start of the trip.

This is not a charge and has or will be removed. It should disappear from your bank statement shortly. <u>Learn More</u>

Receipt ID # 17fffe91-ae68-4690-a9bb-1162f872d4df

Download PDF



You rode with Mohamed





4.9 🛧 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

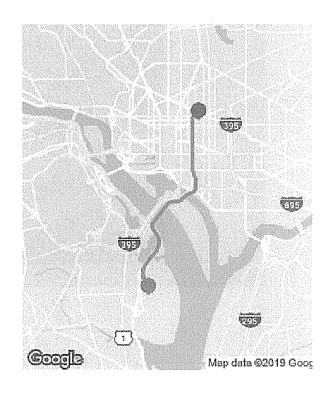
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

09:05pm Ronald Reagan Washington National Airport Metro Station, Arlington, VA

09:16pm 901 10th St NW, Washington, DC





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ Forgot password Uber Technologies 1455 Market St San Francisco, CA 94103 Privacy Terms

Correa, Laura

From:

Stoker, Michael B.

Sent:

Monday, February 25, 2019 8:02 AM

To:

Correa, Laura

Subject:

Fwd: Receipt from UVC

Follow Up Flag:

Follow up

Flag Status:

Flagged

Taxi State Dept. to EPA.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: UVC via Square < receipts@messaging.squareup.com>

Date: February 25, 2019 at 8:11:05 AM EST

To:

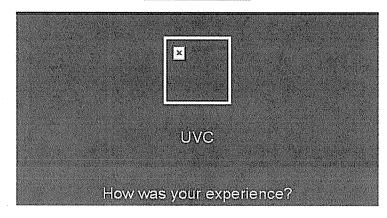
1

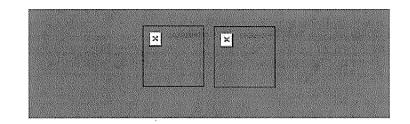
Subject: Receipt from UVC Reply-To: UVC via Square

< CAESKBIAGhpyX29qaGV1dWNkanZiZmlxcnVpdmJ1MnJ6eCIIZGlhbG9ndWUiIDRWuc9VNEdK37aJRn2UpfVUBOVEd+YGNICy7eQyY40l@reply2.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?





\$12.38

Custom Amount \$12.38 https://ezmetriq.com/r/81346_2FDZ3JQM

Total \$12.38

3



UVC 2711 26th ST NE Washington, DC 20018 202-427-9918



AID:

Signature Verified

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square

© 2019 Square, Inc.

1455 Market Street, Suite 600 San Francisco, CA 94103

5

Square Privacy Policy - Not your receipt?

Manage preferences for digital receipts



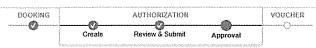
0

View Authorizations

New Authorization

Search Authorizations

View Authorizations



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Traveler: MICHAEL STOKER Auth Profile General Expenses & Receipts Exceptions Accounting Advances Summary Totals Perform Pre-Audits Confirmation ← Previous Next + Document Summary for AUTH294398 (View-only) This tab contains panels summarizing each area of the document. From here, users can:.. View more ➤ | Page Help Traveler Details Traveler II Traveler Name: MICHAEL STOKER Organization: EPAR09ORA △ Document Information Details Location Type: CONUS-DOMESTIC TA Num: TAA06R21 Document ID: Purpose: 5-CONFERENCE TRAVEL Document Details: Interagency Group on Insular Areas and CUPA Estimated Itinerary Alert No. Location Purpose Location To Per Diem Rates From Cost Trip Comments 2157.46 In order to start M.Stoker's trip to Washington DC. We need your approval as his supervisor to start and end his flight in Los Angeles, CA (LAX). Flying from non-duty station will result in an airfare cost of \$ 703.80. Traveling from duty station San Francisco, CA, (SFO) would cost \$ 739.80. EPA cost for this trip is capped at \$ 739.80. Please see attached cost comparison. Let me know if you have any questions. 1 5-CONFERENCE TRAVEL WASHINGTON, DC 02/24/19 02/27/19 181.00 / 76.00 (11/01/18-02/28/19) MONTEREY, CA 2157.46 In order to start M.Stoker's trip to Washington DC. We need your approval as his supervisor to start and end his flight in Los Angeles, CA (LAX). Flying from non-duty station will result in an airfare cost of \$ 703.80. Traveling from duty station San Francisco, CA, (SFO) would cost \$ 789.80. EPA cost for this trip is capped at \$ 789.80. Please see attached cost comparison. Let me know if you have any questions. 1 5-CONFERENCE TRAVEL 02/27/19 02/28/19 154 00 / 76 00 (10/01/18-06/30/19)

Document Header Information

Document Type:

Travel Authorization Number:

TA Date: Organization:

Purpose: Type Code: Vch

TAA06TGW 03/12/19 EPAR09ORA

5-CONFERENCE TRAVEL TEMPORARY DUTY

Document Name:

VCH218210

Trip Name:

Mar 6 - 7 EPAZ Keynote - Phoenix, AZ USD

Currency: Current Status:

PAID

Document Detail:

Mar 6 - 7 EPAZ Keynote - Phoenix, AZ

Traveler Profile

Name:

STOKER, MICHAEL BRIAN EPAR09ORA

Organization: Card: EMAIL:

NO ADVANCE

TID:

Duty Station: Office Address:

Office Phone:



Document Information

Trip Number: 1

Purpose:

03/06/19

Mar 6 - 7 EPAZ Keynote - Phoenix, AZ

Itinerary Locations

From

03/07/19

TEMPE, AZ

To Itinerary Location Purpose

5-CONFERENCE TRAVEL

Per Diem Rates 172.00 / 56.00

Document Totals

Total Expenses: Reimbursable Expenses:

Non-Reimbursable Expenses: Advance Applied: Net to Traveler:

Net to Government: Pay to Charge Card:

686.96 686.96 .00 .00 123.90

> .00 563.06

Document Totals by Expense Category

Expense Category	Cost	Advance
Com. Carrier	184.51	.00
Hotel Tax	24.54	.00
Lodging-PerDiem	172.00	.00
M&IE-PerDiem	84.00	.00
Misc Expense	51.29	.00
Rental Car	155.87	.00
Transaction Fees	14.75	.00
Total Expenses:	686.96	.00
Rental Car Transaction Fees	155.87 14.75	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor <u>Ticket#</u>	Location C	Cost
COMM-CARR	United	4	97.20
COMM-CARR	American Airlines).	00
LODGE	Hyatt	Tempe, AZ 1	72.00
RENTAL	Hertz	2	14.16

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air Wednesday March 06, 2019 LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S Mar 06 United 5411 Duration: 1 Hour 44 Minutes Nonstop Los Angeles International (Usa) 03/06/2019 8:15AM Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2019 10:59AM Confirmation Number: Flight Information Distance 369 miles Emissions 158.7 lbs of CO2 No Seat Assigned Cost 497.20 USD LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S Mar 06 United 5411 Duration: 1 Hour 44 Minutes Nonstop Los Angeles International (Usa) 03/06/2019 8:15AM Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2019 10:59AM Confirmation Number: Flight Information Distance 369 miles Emissions 158.7 lbs of CO2 Cost 497.20 USD No Seat Assigned Hotel Hyatt 1413 West Rio Salado Pkwy Tempe AZ 85281 480-804-9544 Mar 06 Checking in: 03/06/2019 Checking out: 03/07/2019 Total Rate: 172.00 USD Hyatt 1413 West Rio Salado Pkwy Tempe AZ 85281 480-804-9544 Mar 06 Checking in: 03/06/2019 Checking out: 03/07/2019 Total Rate: 172.00 USD Car Rental at PHX-Phoenix, AZ (USA) (S Mar 06 Hertz Picking Up 03/06/2019 10:59AM Returning 03/07/2019 3:06PM Picking Up at PHX-Phoenix, AZ (USA) (S Returning to PHX-Phoenix, AZ (USA) (S Total Rate: 214.16 USD Confirmation Number: Car Rental at PHX-Phoenix, AZ (USA) (S Mar 06 Hertz Returning 03/07/2019 3:06PM Picking Up 03/06/2019 10:59AM Returning to PHX-Phoenix, AZ (USA) (S Picking Up at PHX-Phoenix, AZ (USA) (S Confirmation Number: Total Rate: 214.16 USD Air Thursday March 07, 2019 PHX-Phoenix, AZ (USA) (S to LAX-Los Angeles Internat Mar 07 American Airlines 899 Duration: 1 Hour 29 Minutes Nonstop Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2019 3:06PM Los Angeles International (Usa) 03/07/2019 3:35PM Confirmation Number: Flight Information Emissions 158.7 lbs of CO2 Distance 369 miles No Seat Assigned PHX-Phoenix, AZ (USA) (S to LAX-Los Angeles Internat

Mar 07 American Airlines 899 Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2019 3:06PM

Confirmation Number:

Flight Information Distance 369 miles No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop Los Angeles International (Usa) 03/07/2019 3:35PM

Emissions 158.7 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses:

430.96Total Per Diem Expenses:

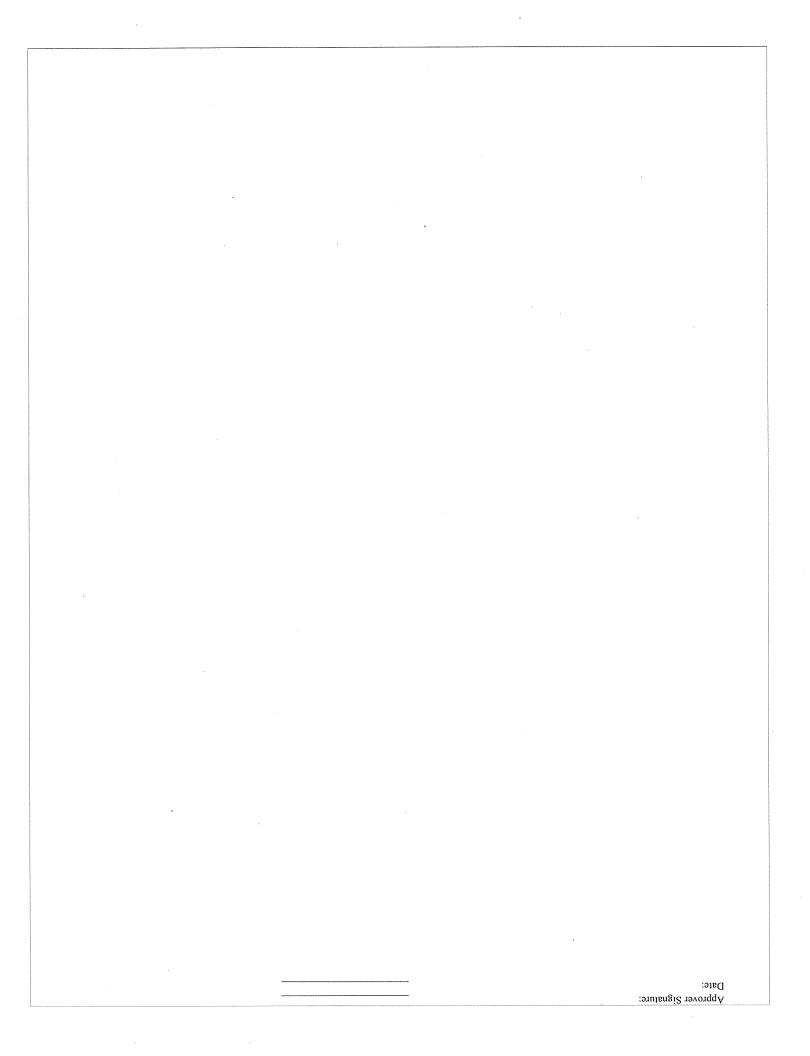
256.00

Date Description Category

Cost Pay Method

Per Diem

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02/28/2019Trave				Com. Carrier	9.91 GOVCC	
	S Domestic-Intl w-Air-F	Rail		_		
03/06/2019Com				Com. Carrier	174.60GOVCC	
03/06/2019Lodg	•			Hotel Tax	24.54 GOVCC	
03/06/2019Lodgi				Lodging-PerDiem	172.00GOVCC	*
Comment: Conf			OTEL TIME DAY OF			
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03/06/2019Parki				Misc Expense	39.90 PERSONAL	
03/06/2019Fuel I	•			Misc Expense	11.39 GOVCC	
03/06/2019Renta		4-		Rental Car	155.87GOVCC	
Comment: Conf		mt:		MOID D. D'	40 00 PERCONAL	*
03/07/2019M&II				M&IE-PerDiem	42.00 PERSONAL	*
03/12/2019TDY	voucner ree			Transaction Fees	14.75 GOVCC	
Per Diem Allo	wances .					
Trip#: 1		iem Allowances:			256.00	
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Date_	Rate	Ldg Cost	Ldg Allowed	M&IE Cost M	&IE Allowed B L I	O Conf%
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03/07/2019	172.00/ 56.00	0.00			2.00	
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Totals by Label						
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Totals by Paym	ent Method					
Fotals by Paym	ent Method				GOVCC Total	563.06
Fotals by Paym	ent Method				GOVCC Total PERSONAL Total	563.06 123.90
Totals by Paym	ent Method					
Totals by Paym	ent Method					
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Document Hist Copyright 1989 STATUS CREATED PREPARED	tory 04/05/2019 Vch	DATE 03/12/2019 03/12/2019	TIME 9:11AMEST 9:21AMEST	SIGNATURE NA CORREA, LAURA CORREA, LAURA	PERSONAL Total AN. ME A S A S	123.90
Document Hist Copyright 1989 STATUS CREATED PREPARED SIGNED	tory 04/05/2019 Vch	DATE 03/12/2019 03/12/2019 03/12/2019	TIME 9:11AMEST 9:21AMEST 10:48AMEST	SIGNATURE NA CORREA, LAURA CORREA, LAURA STOKER, MICHA	PERSONAL Total AN. ME A S A S AEL BRIAN	123.90
Document Hist Copyright 1989 STATUS CREATED PREPARED SIGNED AUTHORIZED	tory 04/05/2019 Vch	DATE 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	TIME 9:11AMEST 9:21AMEST 10:48AMEST 10:51AMEST	SIGNATURE NA CORREA, LAURA CORREA, LAURA STOKER, MICHA JORDAN, DEBOR	PERSONAL Total AN. ME A S A S AEL BRIAN RAH S	123.90
Document Hist Copyright 1989 STATUS CREATED PREPARED SIGNED AUTHORIZED RETURNED	tory 04/05/2019 Vch	DATE 03/12/2019 03/12/2019 03/12/2019	TIME 9:11AMEST 9:21AMEST 10:48AMEST	SIGNATURE NA CORREA, LAUR, CORREA, LAUR, STOKER, MICHA JORDAN, DEBOR COX, ANGELA D	PERSONAL Total AN. ME A S A S AEL BRIAN RAH S	123.90
Document Hist Copyright 1989 STATUS CREATED PREPARED SIGNED AUTHORIZED RETURNED ADJUSTED	tory 04/05/2019 Vch	0: VCH218210 rement Edition: 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/13/2019	TIME 9:11AMEST 9:21AMEST 10:48AMEST 10:51AMEST 11:59AMEST	SIGNATURE NA CORREA, LAURA CORREA, LAURA STOKER, MICHA JORDAN, DEBOR	PERSONAL Total AN. ME A S A S AEL BRIAN RAH S D E T	123.90
Document Hist Copyright 1989 STATUS CREATED PREPARED SIGNED AUTHORIZED RETURNED ADJUSTED PREPARED	tory 04/05/2019 Vch	0: VCH218210 rement Edition: DATE 03/12/2019 03/12/2019 03/12/2019 03/13/2019 03/13/2019 03/13/2019	TIME 9:11AMEST 9:21AMEST 10:48AMEST 10:51AMEST 11:59AMEST 1:02PMEST	SIGNATURE NA CORREA, LAURA CORREA, LAURA STOKER, MICHA JORDAN, DEBOR COX, ANGELA D CARATINI, JOSE CARATINI, JOSE	PERSONAL Total AN. ME A S A S AEL BRIAN RAH S D E T E T	123.90
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CARATINI, JOSE

From:

Jordan, Deborah

Sent:

Tuesday, February 26, 2019 12:29 PM

To:

CARATINI, JOSE

Cc:

Ebbert, Laura

Subject:

RE: Michael Stoker's March 6 Phoenix Trip Approval to fly from a non-duty stations

I approve his starting and ending his trip in Los Angeles, with the cost capped as you describe below.

Thank you.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105

From: CARATINI, JOSE

Sent: Tuesday, February 26, 2019 12:27 PM

To: Jordan, Deborah

Cc: Ebbert, Laura

Subject: Michael Stoker's March 6 Phoenix Trip Approval to fly from a non-duty stations

Good Morning,

In order to start Michael Stoker's trip to Phoenix, AZ from a non-duty station, we need your approval as his supervisor to start and end his flight in Los Angeles, CA (LAX).

Flying from non-duty station will result in an airfare cost of \$174.60. Traveling from duty station San Francisco, CA, (SFO) would cost \$256.60.

EPA cost for this trip is capped at \$256.60. SFO-PHX-SFO:

	United	10:45a SFO→01:46p PHX	Nonstop	2h 01m	
<i>100</i> 1	Officed	01:57p PHX→03:04p SFO	Nonstop	2h 07m	
· i	American Airlines	09:01a SFO→12:04p PHX	Nonstop	2h 03m	
a	United	01:57p PHX→03:04p SFO	Nonstop	2h 07m	

	United	08:15a LAX → 10:59a PHX	Nonstop	1h 44m
N.	American Airlines	03:06p PHX→03:35p LAX	Nonstop	1h 29m

Jose Caratini

Welcome to Smell 1515 E. Buckeye Rd Phoenix AZ 85834 SHELL 1515 E BUCKEYE AD PHOENIX, AZ

03/07/2019 12:55:39 PMT PuMP# 3 Unleaded 3.255G PRICE/GAL \$3.499

FUEL TOTAL \$ 11.39

CREDIT \$ 11.39

Shiped APPROVED

AUTH

Welcome to Snell 1515 E. Buckeye Ro Phoenix AZ 85034

SHELL 1515 E BUCKEYE AD PHOENIX, AZ 85034

03/07/2019 T2:55:39 PM

PUMP# 3
Unleaded 3.255G
PRICE/GAL \$3.499
FUEL TOTAL \$ 11.39

PET HIST Swiped

CREDIT

())

77.38

APROVED



INVOICE

Hyatt Place Tempe Phoenix Airport

1413 W Rio Salado Parkway

Tempe, AZ 85281

Tel: 480-804-9544 Fax: 480-804-9548

phoenixairport.place.hyatt.com

Michael Stoker

Confirmation No.

Group Name

Booking No.

Room No.

0421

Arrival

2019-03-06

Departure

2019-03-07

Page No. Folio Window 1 of 1

Folio No.

		ı
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Date	Description	Charges Cred
03-06-2019	Accommodation	172.00
03-06-2019	Occupancy State Tax	12.50
03-06-2019	Occupancy City Tax	12.04
03-07-2019	Visa	-196

Total	196.54	-196.54
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership:

Bonus Codes: Qualifying Nights: 1 Eligible Spend: 172.00 Redemption Eligible: 0.00

Summary Invoice, please see front desk

for eligibility details.



01 MR RR

RES



INITIAL CHARGES

RENT RT	\$	68.00	/ DAY	@	1	/ DAY	rs		6	68.00
RENT RT	\$	23.00	/ HOUR	@	1	/ HOU	JRS	,	5	23.00
GOVT ADMIN	RA	TE SUPP		2@\$		5.00	/ DAY	;	6	10.00
SUBTOTAL								7	\$	101.00

CHARGES ADDED DURING RENTAL

INCLUDED IN USGD RATE LIS DECLINED

PAI, PEC DECLINED DECLINED

PREM RD SVC * ADDITIONAL CHARGES

\$.00 CUST FAC CHG DY

VISA

CHARGED ON

SERVICE CHARGES/TAXES CONCESSION FEE RECOVERY 11.11 15 11.91 COUNTY SURCH \$ 4.26 OPER/MAINT RECV&ENERGY SUR 15 6.24 12.00 Cust Facility Chg Accepted @\$ 6.00 per day T \$ 15.600 % ON TAXABLE TTL OF \$ 131.15 \$ 20.46 TOTAL AMOUNT DUE \$ 155.87

XXXXXX

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 18 SIR FOCUS SUN N

LICENSE: 8/8 OUT FUEL: 8/8 IN MILEAGE IN: 24287 TR-X MILES:

24218 MILEAGE OUT: MILES ALLOWED: MILES DRIVEN: 69 MILES CHARGED:

2081549 - ENVIRONMENTAL PROTECTION AGNCY

RENTED: PHOENIX-SKY HARBOR AP

RENTAL: 03 / 06 / 19 11 38 RETURN: 03 /07 /19 13 00

RETURNED: PHOENIX-SKY HARBOR AP

USGD PLAN IN: RATE CLASS: E6

PLAN OUT: USGD

COMPLETED BY:

www.Hertz.com





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WE LOOK FORWARD TO YOUR NEXT VISIT!

RES: ID -PREPARED BY: coso

PLAN - USGI

CLASS - B

/ AZPHO11 PRINTED:

03 /07 /19 13 00

1515 E. Buckeye Rd Phoenix AZ 85834 Wilcome to Shell

1515 E BUCKEYE RD

85034 PHOENIX, AZ

57446024903 03/07/2019 12:55:39 PM

E #JMUS

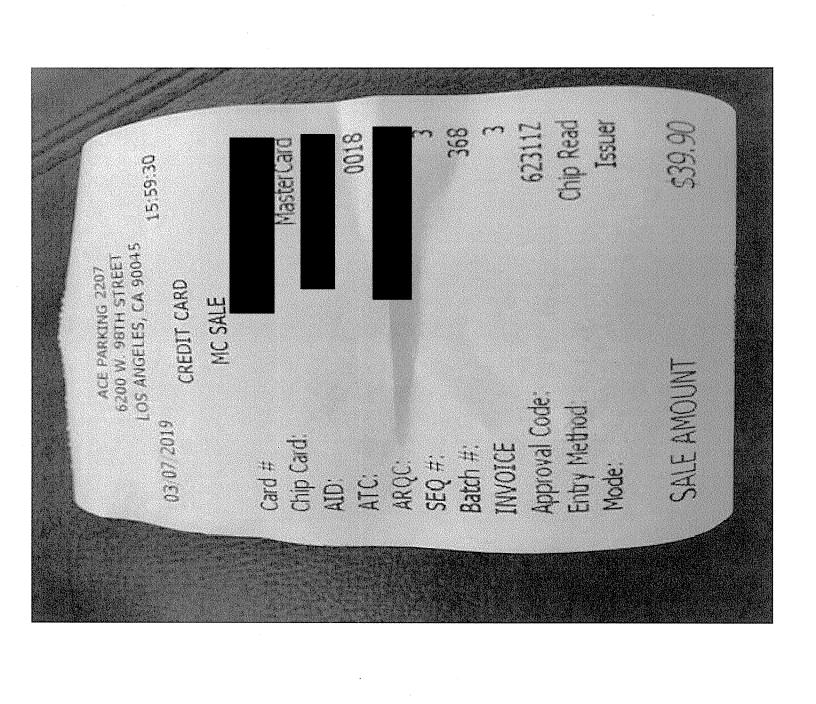
Unleaded PRICE/GAL

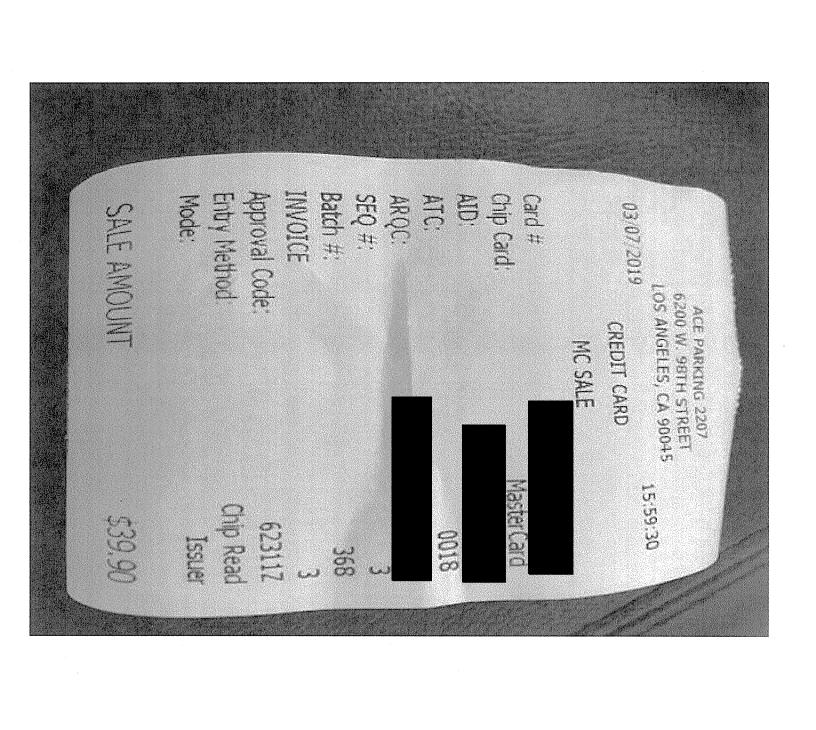
3.255G 超.499

CREDIT 三年 古子

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SHIPPE THE









To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's Global Privacy Policy.

Passenger STOKER MICHAEL B Reference number by traveler TAA06TGW

Date	From/To	Flight/Vendor	Status
Wednesday, March 6 2019 Operated By SK	LAX-PHX /WEST DBA UNITED EX	United Airlines 5411 (PRESS	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount 87.30 USD
Service Fee Number		Form of Payment	Service Fee Amount 9.91 USD
Date	From/To	Flight/Vendor	Status
Thursday, March 7 2019	PHX-LAX	American Airlines 899	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount 87.30 USD
Service Fee Number		Form of Payment	Service Fee Amount 9.91 USD

	ravel S	ummary			e e e e e e e e e e e e e e e e e e e	
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
03/06/2019	LAX-PHX	UA 5411*	Confirmed	08:15 AM/10:59 AM	Economy/Y	No Information
03/06/2019	PHX	Hertz Rent-A-Car	Confirmed	03/06-03/07	Intermediate 2/4 Door	
03/06/2019	PHX	Hyatt Place Tempe/Phoenix Airport	Confirmed	03/06-03/07		
03/07/2019	PHX-LAX	AA 899	Confirmed	03:06 PM/03:35 PM	Economy/Q	0PC



Total duration



Not working?

United Airlines UA5411

Online check-in

Airline Record Locator **Loyalty Number**





1 h 44 min 369 miles 594 kilometers



Los Angeles, California, United States

Phoenix, Arizona, United States

Departure Wednesday

March 6 2019

Weather

8:15 AM

Terminal 7

Seat

12D Confirmed

Economy

Confirmed

Arrival Wednesday March 6 2019

Weather

10:59 AM

Terminal 2

*Operated By: Skywest Dba United Express

CO2 Emissions: 162.36 lbs/73.8 kgs

Non-stop

Equipment: Embraer 175 Jet

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM

Hertz Rent-A-Car

Confirmation

Pick Up . Wednesday

March 6 2019

Weather

10:59 AM

Phoenix Sky Harbor Airport

1805 East Sky Harbor Circle South Phoenix 85034-4805, AZ. **United States**

Tel: +1 (602) 267-8822

Class

Intermediate 2/4 Door

USD 68.00+Tax/day

Confirmed

Drop Off Thursday

March 7 2019 Weather

3:06 PM

Phoenix Sky Harbor Airport 1805 East Sky Harbor Circle South Phoenix 85034-4805, AZ, **United States**

Tel: +1 (602) 267-8822

CO2 Emissions: Each gallon of unleaded gasoline consumed is 19.6 lbs/8.91 kgs and litre of petrol is 5 lbs/2.31 kgs

Type: Intermediate 2/4DR Auto Hybrid AC

Estimated Total: USD 214.16 plus tax and any additional fees

Extra Day Allowance: Unlimited Miles Per Extra Day

Extra Hour Fee: USD 23,00

Mileage Allowance: Unlimited Free Miles

Corp. Discount:

Notes:

BASE RATE DOES NOT INCLUDE TAXES AND SURCHARGES CAR RENTER MUST BE 25 OR 18 YEARS OF AGE IF GOVERNMENT RATE CONFIRMED WITH VALID DRIVERS LICENSE, CREDIT CARD IN THE NAME OF THE DRIVER IS REQUIRED FOR RENTAL.



Hyatt Place Tempe/Phoenix Airport

Confirmation Loyalty Number

Address 1413 West Rio Salado Pkwy, Tempe, AZ 85281, United States +1 (480) 804-9544

Check In Wednesday

March 6 2019

Weather

Rate per night

1 nights

Check Out Thursday March 7 2019 Weather

USD 172.00 plus tax and any additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 600PM day of arrival local hotel time to avoid any charges.

Fax +1 (480) 804-9548

Number of Persons 1

Corp. Discount

Notes:

CREDIT CARD REQUIRED AT CHECK IN



Total duration 1 h 29 min



Not working?

American Airlines AA899

Online check-in

Airline Record Locator







1 h 29 min 369 miles 594 kilometers



Phoenix, Arizona, United States

Los Angeles, California, United States

Departure

Thursday

March 7 2019

Weather

3:06 PM

Terminal 4

Seat

16B Confirmed

Economy

Confirmed

Arrival Thursday March 7 2019 Weather

3:35 PM

★ CO2 Emissions: 162.36 lbs/73.8 kgs

Non-stop

Equipment: Airbus Industrie A321

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

28Feb/01:52PM

Estimated trip total 498.00 USD						
Air .	Car	Hotel	Rail	Other .		
87.30 USD	214.16 USD	196.54 USD				
Fare de	tails: Tickete	d		A Company of the Comp		
Vendor .	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information		
Air AA899 07Mar	Total: USD 87.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY			

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click here.

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